

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-53-0001	790597814	2010 / 2	No

Award Recipient Information

Recipient DUNS Number	790597814	Recipient Address 1	700 5TH AVE STE 5800
Recipient Account Number		Recipient Address 2	
Recipient Congressional District	07	Recipient City	SEATTLE
		Recipient State	WA
Parent DUNS Number	009483561	Recipient ZIP Code + 4	981045017
Recipient Type	12.C8.VW	Recipient Country	USA
Recipient Legal Name	SEATTLE, CITY OF		
Recipient DBA Name	ADMINISTRATIVE SERVICES		

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less 0 than \$25,000/award
Awarding Agency Code	8600	Total Amount Sub Awards less than 0.00 \$25,000/award
Program Source (TAS) Code	86-0193	Total Number of Sub Awards to 0 Individuals
Sub Account Number for Program Source		Total Amount of Sub Awards to 0.00 Individuals
CFDA Number	14.257	Total Number of Payments to 0 Vendors less than \$25,000/award
Amount of Award	4993052.00	Total Amount of Payments to 0.00 Vendors less than \$25,000/award
Award Date	08/26/2009	
Award Description	The desired outcome for program investments is that households receiving assistance achieve a greater level of housing stability upon exit from program services compared to their housing status when first enrolled in the program. Agencies will monitor six-month and 12-month housing stability outcomes and report on the number of households that have maintained housing after securing a housing placement. The funds provide for a variety of assistance, including: short-term or medium-term rental assistance and housing relocation and stabilization services, including such activities as mediation, credit counseling, security or utility deposits, utility payments, moving cost assistance, and case management. The HPRP Homelessness Prevention funding has created a unique	

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opportunity to provide critical prevention services and to evaluate the impact of homeless prevention investments. Investments will be part of a system-wide approach and sub-recipients/grantees are required to: 1. Participate in the development and implementation of a coordinated assessment process. Implementing a coordinated assessment and entry system for families is one of the goals of the Ten-Year Plan to End Homelessness and a priority activity of the Committee to End Homelessness for 2009-2010. Sub-recipients/grantees providing services to families are required to participate in coordinated assessment planning and implementation efforts that are being led by King County with local funders and service providers. Seattle agencies receiving funding will take a leadership role in piloting assessment tools and practices that may become a model for adoption and use throughout the system; 2. Participate in coordinated referral networks that are linked to the Community Information Line's 2-1-1 program; 3. Work in partnership with PeoplePoint, to increase participants' access to benefits, income, and stability. Agencies will receive training and consultation from PeoplePoint, a City of Seattle initiative that assists people to access multiple public benefits; 4. Document results: collect information and client data used to assess and evaluate the effectiveness of prevention efforts. Agencies will report client and program data including the resulting outcomes. The HPRP Rapid Re-Housing funding has

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created a unique opportunity to provide rental assistance housing stability services while modeling changes within our existing service systems. Sub-recipients/grantees are required to: 1. Participate in the development and implementation of a coordinated assessment process. Implementing a coordinated assessment and entry system for families is one of the goals of the Ten-Year Plan to End Homelessness and a priority activity of the Committee to End Homelessness for 2009-2010. Sub-recipients/grantees are required to participate in coordinated assessment planning and implementation efforts that are being led by King County with local funders and service providers. Seattle agencies receiving funding will take a leadership role in piloting assessment tools and practices that may become a model for adoption and use throughout the system; 2. Document results: collect information and client data used to assess and evaluate the effectiveness of the Rapid Re-Housing program efforts. Agencies will report client and program data including the resulting outcomes.

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Project Information

Project Name or Project/ Program Title	Homelessness Prevention and Rapid Re-housing Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>The City of Seattle Human Services Department (HSD) has awarded HPRP funds to subgrantees by September 30, 2009. HSD allocates funds through a combination of competitive Request for Investment (RFI) processes and through limited special funding allocations, consistent with City procurement policies and procedures. HSD has well-established procedures that ensure open access and competitive funding allocation processes. The City defined the investment results for specific HPRP strategies and requested proposals from eligible agencies. Requests were reviewed for eligibility and rated based on criteria specified in the RFI. The Director of the Human Services Department received recommendations from the RFI review process and made funding decisions for projects and services. HSD has protocols for any appeals from applicants on funding decisions; there were no appeals. HSD's RFI process began by Summer 2009, and funding allocations met the prescribed HUD timeframes. The HSD Homelessness Intervention and Block Grant Administration Division (HIBGA) will manage HPRP funding contracts with agencies. Planning and contract specialists within this division are working with the department's grants management, finance, and HMIS staff to prepare appropriate service agreements, contract documents, and reporting systems to specifically respond</p>	<p>Activity Code 1 L06.02 Activity Code 2 L06.03 Activity Code 3 P05.15 Activity Code 4 P05.03 Activity Code 5 P11.04 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p>

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to HPRP requirements.

Project Status Less than 50% completed

Total Federal Amount ARRA 490610.38

Funds Received/ Invoiced

Number of Jobs 20.71

Description of Jobs Created The City of Seattle Human Services Department (HSD) created a planner position (1.0 FTE) assigned to work with HPRP sub-recipients/grantees in order to fulfill reporting and contracting duties as part of HPRP. This person has been working in this capacity since the HPRP award date of 08/26/2009. The subrecipients/grantees have reported basic descriptions of the jobs for which they are currently hiring and training with HPRP monies distributed as of 10/1/2009 in time for project/program start ups as early as 10/1/2009 and no later than 1/1/2010. Essentially, our subrecipients/grantees intend to create numerous positions in order to offer social services/resources, eviction prevention, rental assistance and case management to eligible individuals and families in Seattle, WA. Likewise, the subrecipients are hiring administrative assistants charged with HMIS data entry and management, check disbursement for payments on behalf of clients, and basic contract compliance for the HPRP programs. One of our subrecipients is creating a position associated to determining eligibility through screening as part of an outreach/engagement hotline project; they will link callers and those ineligible for HPRP to other mainstream benefits for which they are qualified. The NAICS codes associated with these positions are as follows: 624190, 624229, 624221,

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Total Federal Amount of ARRA Expenditure		624110, 541219, 518210, and 561110. 775524.21
Total Federal ARRA Infrastructure Expenditure		0.00
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1	700 5th Avenue, Suite 6000
Address 2	P.O. Box 34215
City	Seattle
Country Code	US
State	WA
ZIP Code + 4	98104 - 5017
Congressional District	07

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name
Officer 1 Name		Officer 3 Compensation
Officer 1 Compensation		Officer 4 Name
Officer 2 Name		Officer 4 Compensation
Officer 2 Compensation		Officer 5 Name
		Officer 5 Compensation

Report Audit Trail

Created By	Jessica Chow
Date Created	07/14/2010 02:04 PM
Last Updated By	Jessica Chow
Last Updated On	07/14/2010 07:14 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Year / Quarter
Grant	S09-MY-53-0001	790597814	2010 / 2

Sub Recipient Information

Sub Recipient DUNS Number	020247672	Sub Recipient Address 1	1515 DEXTER AVE N STE 300
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	CRISIS CLINIC	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981096210
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1021
Amount of Sub Award 120603.00
Total Sub Award Funds Disbursed 0.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 Northgate Executive Center II
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98115 - 2024
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	070975859	Sub Recipient Address 1	2524 16TH AVE S
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	23.77.A8.PI.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	EL CENTRO DE LA RAZA INC	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981445104
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1032
Amount of Sub Award 295000.00
Total Sub Award Funds Disbursed 35168.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 2524 16th Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 5104
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	071846208	Sub Recipient Address 1	1118 5TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981013001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1793
Amount of Sub Award 619000.00
Total Sub Award Funds Disbursed 138453.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2474
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	071846208	Sub Recipient Address 1	1118 5TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981013001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1794
Amount of Sub Award 200000.00
Total Sub Award Funds Disbursed 8725.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2474
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	071846208	Sub Recipient Address 1	1118 5TH AVE
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	YOUNG WOMENS CHRISTIAN ASSOCIATION OF SEATTLE-KING COUNTY-SNOHOMISH COUNTY	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981013001
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1796
Amount of Sub Award 750000.00
Total Sub Award Funds Disbursed 61463.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 4800 S. 188th St.
Address 2
City SeaTac
Country Code US
State WA
ZIP Code + 4 98188 - 4680
Congressional District 09

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	075738179	Sub Recipient Address 1	905 SPRUCE ST 213
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	77.A8.V2	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	NEIGHBORHOOD HOUSE, INCORPORATED	Sub Recipient State	WA
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	981042474
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1003
Amount of Sub Award 278000.00
Total Sub Award Funds Disbursed 47238.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 905 Spruce St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 2474
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	081480709	Sub Recipient Address 1	1501 N 45TH ST
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	77.A8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SOLID GROUND WASHINGTON	Sub Recipient State	WA
Sub Recipient DBA Name	SOLID GROUND	Sub Recipient ZIP Code + 4	981036708
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1795
Amount of Sub Award 508000.00
Total Sub Award Funds Disbursed 96759.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1501 N. 45th St.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98103 - 6708
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	082506189	Sub Recipient Address 1	909 4th Ave
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Seattle
Sub Recipient Legal Name	Young Men's Christian Association of Greater Seattle	Sub Recipient State	Washington
Sub Recipient DBA Name	YMCA OF GREATER SEATTLE	Sub Recipient ZIP Code + 4	981041108
		Sub Recipient Country	US

Sub Award Information

Sub Award Number DA09-1058
Amount of Sub Award 299000.00
Total Sub Award Funds Disbursed 62370.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 2100 24th Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 4644
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Sub Recipient Information

Sub Recipient DUNS Number	102871233	Sub Recipient Address 1	1900 RAINIER AVE S
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VN	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	WELLSPRING FAMILY SERVICES	Sub Recipient State	WA
Sub Recipient DBA Name	FAMILY SERVICES	Sub Recipient ZIP Code + 4	981444606
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA09-1080
Amount of Sub Award 300000.00
Total Sub Award Funds Disbursed 47700.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1900 Rainier Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 4606
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
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Sub Recipient Information

Sub Recipient DUNS Number	102871233	Sub Recipient Address 1	1900 RAINIER AVE S
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	A8.VN	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	WELLSPRING FAMILY SERVICES	Sub Recipient State	WA
Sub Recipient DBA Name	FAMILY SERVICES	Sub Recipient ZIP Code + 4	981444606
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DA10-1017
Amount of Sub Award 1035000.00
Total Sub Award Funds Disbursed 174429.00
Sub Award Date 09/30/2009

Sub Recipient Place of Performance

Address 1 1900 Rainier Ave. S.
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98144 - 4606
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
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Sub Recipient DUNS Number	790597814	Sub Recipient Address 1	700 5TH AVE STE 5800
Sub Recipient Congressional District	07	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	SEATTLE
Sub Recipient Legal Name	SEATTLE, CITY OF	Sub Recipient State	WA
Sub Recipient DBA Name	ADMINISTRATIVE SERVICES	Sub Recipient ZIP Code + 4	981045017
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 53-0001
Amount of Sub Award 248119.00
Total Sub Award Funds Disbursed 49263.00
Sub Award Date 08/26/2009

Sub Recipient Place of Performance

Address 1 700 5th ave ste 5800
Address 2
City Seattle
Country Code US
State WA
ZIP Code + 4 98104 - 5017
Congressional District 07

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
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